Work Order ID 79437 *79437*

January-26-12 9:24:00 AM

Item ID: D206-642-113 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Skidtube LH

Start Date: 26/01/2012 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 15/03/2012 **Req'd Qty:** 1.00 *1* **Customer:**

Reference:

Approvals: **Process Plan:** M.L.J **Date:** 12/01/26 **Tooling:** ____ **Date:** ____ **Run Start** *NR1*

QC: ____ **Date:** ____ **SPC (Y/N):** ____ **Date:** ____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
IIN-D206-642	O

100 0.00

100 DOCUMENT CONTROL — M.L.J 12/02/23

DC **Memo** 0.00 S 12/03/12

Document Control

Photocopy bluefile & type labels per PPP206-642-113 CHG002 K10111 CHG003

110 Pick Kit 0.00

110 — 12/3/9 ∅

Packaging **Memo** 0.00

Packaging

120 QC4- 100% Inspect kits for completeness 0.00 S 12/03/12

120

QC **Memo** 0.00

Quality Control

B79239LH

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79437
January-26-12 9:24:00 AM

79437

Item ID: D206-642-113
Revision ID:
Item Name: Skidtube LH
Start Date: 26/01/2012 **Start Qty:** 1.00 *1*
Required Date: 15/03/2012 **Req'd Qty:** 1.00 *1*
Reference:

Accept *N900040100*
Cust Item ID:
Customer:

Setup **Start** *NS1*
Stop *NS2*

Run **Start** *NR1*
Stop *NR2*

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______
QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging	Packaging	0.00				CO 12/3/12			
Packaging	**Memo** Identify and pack for shipping as per PPPD206-642-113 K10111 Location: SHIP PPP Rev: B	0.00							
140 *140* QC	QC21- Final Inspection - Work Order Release	0.00				12/3/12			
Quality Control	**Memo**	0.00							

12-03-12

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-26-12 9:24:05 AM

Work Order ID: 79437 *79437*

Parent Item: D206-642-113 *D206-642-113*

Parent Item Name: Skidtube LH

Start Date: 26/01/2012 **Required Date:** 15/03/2012

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP REV:A 10.12.08 PER REV.N DD VERF:EC IPP REV:B 11.09.23 ADDED K10111 DD VERF:EC IPP REV:C REDESIGN PER ENG ERROR 11-11-17 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151 (7/19/03) *D206-642-151* Replacement Skidtube		Manufactured	No			110	Each	0.0000	1 **	1 79239			
K10111 *K10111* Saddle, Skidtube 206		Manufactured	No			110	Each	0.0000	1 **	1 B79577			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** _______

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** _______ **Date:** _______

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries